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STEVEN E. SANDERS

JUSTICE OF THE PEACE

WARD 3, DISTRICT 2

BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

ANNUAL FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 2009

Compiled by:
Joseph P. Vincent, Jr.
Certified Public Accountant
A Professional Accounting Corporation
Baton Rouge, Louisiana

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 6/9/10

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STEVEN E. SANDERS
JUSTICE OF THE PEACE
WARD 3 DISTRICT 2
12728 JEFFERSON HWY., SUITE B
BATON ROUGE, LA 70816
(225) 751-8265 FAX 753-9408
05/20/2010

Transmittal Letter

Annual Financial Statements

Ms. Suzanne Elliott
Engagement Manager
Office of the Legislative Auditor
1600 North Third Street
P.O. Box 94397
Baton Rouge, LA 70804-9397

Dear Ms. Elliott:

In accordance with LSA – R.S. 24:513, enclosed is the sworn Affidavit and the annual financial statement for my office as of and for the year ended December 31, 2009. The financial statements include all funds under the control and oversight of the court and have been prepared on the cash basis of accounting.

Sincerely,

A handwritten signature in black ink, appearing to be 'SES', with a long horizontal flourish extending to the right.

Steven E. Sanders
Justice of the Peace

Enclosure

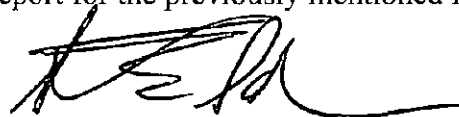
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05/20/2010

Financial Statements
As of and for Year Ended December 31, 2008
Required by Louisiana Revised Statute 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year

AFFIDAVIT

Personally came and appeared before the undersigned notary public Steven E. Sanders, Justice of the Peace, Ward 3 District 2, East Baton Rouge Parish, Louisiana, who being duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Justice of the Peace Court, Ward 3 District 2, East Baton Rouge Parish, Louisiana as of December 31, 2009, and the results of operations for the year then ended, as prepared on the cash basis of accounting.

In addition, Steven E. Sanders, Justice of the Peace, Ward 3 District 2, East Baton Rouge Parish, Louisiana who duly sworn, deposes and says that his office received more than \$200,000 or more in revenues and other sources for the year ended December 31, 2009, and accordingly, does herewith submit an audit, review/attestation or compilation report for the previously mentioned fiscal year.



Steven E. Sanders

Sworn to and subscribed before me this 23 day of May, 2010.


Notary Public

Joseph P. Vincent, Jr.

*Certified Public Accountant and Consultant
A Professional Accounting Corporation*

Member

*American Institute of Certified Public Accountants
Louisiana Society of Certified Public Accountants
Association of Certified Fraud Examiners*

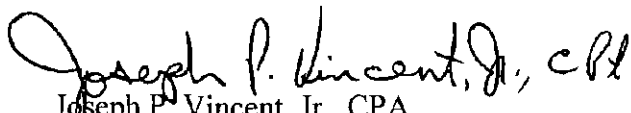
*13621 Shortridge Ave.
Baton Rouge, Louisiana 70817
Telephone (225) 756-0970*

To the Justice of the Peace
Steven E. Sanders
Baton Rouge, Louisiana

I have compiled the accompanying balance sheet-cash basis of the general fund of Steven E. Sanders, Justice of the Peace of Ward 3, District 2, Baton Rouge, East Baton Rouge Parish, Louisiana, as of December 31, 2009, and the related statement of revenues, expenditures, and changes in fund balance-cash basis of the general fund for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, fund balance, revenues, and expenditures. Accordingly, these financial statements are not designed for those who are not informed about such matters.


Joseph P. Vincent, Jr., CPA
Baton Rouge, Louisiana
May 18, 2010

STEVEN E. SANDERS
JUSTICE OF THE PEACE
WARD 3, DISTRICT 2
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

Balance Sheet-Cash Basis
December 31, 2009

	General Fund
Total Assets	<u>\$ -0-</u>
Total Liabilities and Fund Balance	<u>\$ -0-</u>

See accompanying accountant's compilation report.

STEVEN E. SANDERS
JUSTICE OF THE PEACE
WARD 3, DISTRICT 2
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

Statement of Revenues, Expenditures,
and Changes in Fund Balance-Cash Basis
For the Year Ended December 31, 2009

	<u>General Fund</u>
Cash Receipts	
Fees	\$ 425,772
State & parish salary	4,800
Marriages	4,940
Judgments of ownership	<u>3,300</u>
Total Cash Receipts	<u>438,812</u>
Cash Disbursements	
Fees paid to Constables	171,654
Fees paid on behalf of Constables	936
Fees paid to Clerk	80,158
Rent paid	3,248
Other operating expenses	10,910
Utilities and telephone	<u>5,284</u>
Total Cash Disbursements	<u>272,190</u>
Balance Available	<u>166,622</u>
Amount retained for Justice of the Peace compensation	<u>166,622</u>
Increase (Decrease) in Fund Balance	-
Fund Balance at Beginning of Year	<u>-</u>
Fund Balance at End of Year	<u>\$ -</u>

See accompanying accountant's compilation report.